

Campaign Finance Report

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)

Committee #: 1227

Treasurer: GRAHAM, ROGER 3109 N 24th St, Phoenix, AZ 85016

Phone: (602) 956-9350 Email: roejgraham@aol.com Candidate Name: N/A

2002 January 31st Report

Election Cycle: 2001-2002

Date Filed: January 30, 2002

Reporting Period: November 28, 2000-December 31, 2001

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$377.36

Total Cash Receipts this Reporting Period: \$551.36

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$928.72

Report ID: 33024

Covers 11/28/2000 to 12/31/2001 Filed on 01/30/2002

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$160.00	\$0.00	\$160.00	\$160.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$391.36	\$0.00	\$391.36	\$391.36
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$551.36	\$0.00	\$551.36	\$551.36

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Covers 11/28/2000 to 12/31/2001

Schedule C5 - Contributions of \$25 or less (small)

Scriedule		Date	Amount	Cycle To Date
Name:	Multiple Contributors	04/30/2001	\$40.00	\$160.00
Address:			Cash	
Name:	Multiple Contributors	06/30/2001	\$80.00	\$160.00
Address:			Cash	
Name:	Multiple Contributors	09/30/2001	\$40.00	\$160.00
Address:			Cash	
Total of Small (Total of Small Contributions			
Total of Refunds Given			\$0.00	
Net Total of Small Contributions		\$160.00		

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Covers 11/28/2000 to 12/31/2001

Schedule R1 - Other receipts, interest & dividends

Scriedule	r Ki - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	COCA-COLA	01/30/2001	\$97.84	\$391.36
Address:	BOX20008, PHOENIX, AZ 85036		Cash	
Memo:	pop vending machines			
Name:	COCA-COLA	03/30/2001	\$97.84	\$391.36
Address:	BOX20008, PHOENIX, AZ 85036		Cash	
Name:	COCA-COLA	08/30/2001	\$97.84	\$391.36
Address:	BOX20008, PHOENIX, AZ 85036		Cash	
Name:	COCA-COLA	11/30/2001	\$97.84	\$391.36
Address:	BOX20008, PHOENIX, AZ 85036		Cash	
Total of Other Receipts, Interest & Dividends		\$391.36		
Total of Refunds Given		\$0.00		
Net Total of Oth	Net Total of Other Receipts, Interest & Dividends		\$391.36	

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